

# Schedule B: Expenditures

## Sch-B

<b>Friends of Sandy Salmon</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	63	<b>Filed Date</b>	1/19/2016 12:43:00 PM	
<b>Committee Code:</b>	1878	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/9/2017 12:41:05 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email hosting				
1/9/2015	Check # N/A	Denver Savings Bank 121 S. State St Denver, IA 50622	Bank Charges	\$4.00
Research Audit				
2/3/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
2/27/2015	Check # 1101	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$34.00
Renew Post Office Box				
2/27/2015	Check # 1102	Op Printing 22610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,253.05
Birthday Greetings				
3/5/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
4/6/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
4/16/2015	Check # Visa	NationBuilder 448 S. Hill ST Suite 200 Los Angeles, CA 90013	Web Fees	\$150.00
Web Hosting and campaign tracking				
5/4/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
6/5/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				

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6/30/2015	Check # 1103	Sumner CEO 101 First St Sumner, IA 50674	Other Expenditure	\$25.00
Entrance for Sumner Parade				
7/6/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
8/4/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
9/3/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
9/4/2015	Check # 1104	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$505.04
Fund Raising Cards				
9/21/2015	Check # 1105	Tayloe, Sharon 4280 Butterfield Rd Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$25.49
Reimbursement for Envelopes				
10/1/2015	Check # Visa	Karen's Print Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$88.81
Fund Raising Cards				
10/2/2015	Check # Visa	Cedar Falls USPS 221 w. 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$196.00
Stamps				
10/2/2015	Check # 1106	House Majority Fund 621 E.9th St Des Moines, IA 50309	HQ Expenses	\$1,000.00
Campaigns for Republicans				
10/2/2015	Check # Visa	Walmart Cedar Falls 525 Brandlilynn Blvd Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$25.49
Envelopes for Fund Raiser				

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<b>District:</b> 63	<b>Filed Date</b>	1/19/2016 12:43:00 PM
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/9/2017 12:41:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.30
Email Hosting				
10/5/2015	Check # Visa	Hy-Vee Ansborough Ave 2834 Ansborough Ave Waterloo, IA 50701	Postage, Shipping, Delivery	\$147.00
Stamps				
10/5/2015	Check # Visa	Karen's Print Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$32.10
Response Cards-Fund Raising				
10/7/2015	Check # Visa	Karen's Print Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction	\$250.00
Invitations to Fundraiser				
10/19/2015	Check # 1107	Foster, Susan 2905 E. 39th Court Des Moines, IA 50317	Fund-Raiser (Holding)	\$173.75
Clerical Help for Fund Raising List				
10/20/2015	Check # 1108	Tayloe, Sharon 4280 Butterfield Rd Cedar Falls, IA 50613	Printing & Reproduction	\$102.03
Reimbursement for Fund Raising Invitations				
10/22/2015	Check # Visa	Waverly Post Office 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$49.00
Stamps				
11/2/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.19
Email Hosting				
11/9/2015	Check # N/A	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.20
Bank Fee				
12/3/2015	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				

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12/21/2015	Check # Visa	Hy-Vee Cedar Falls 6301 University Ave Cedar Falls, IA 50613	Other Expenditure	\$200.00
Clerical Help-Gift Cards				

<b>Total Amount</b>	<b>\$4,314.05</b>
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